

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT&C Dept. - Permanent Advance - Office Contingencies – Recoupment of office expenditure of Rs.9,916/- Sanctioned – Orders – Issued.

**INFORMATION TECHNOLOGY & COMMUNICATION DEPARTMENT
Admin Section**

GO.Rt.No. 251

Dt:17.08.2009.

Read the following:

GO.Rt.No.207, IT&C Dept., dated: 06.07.2009.

ORDER:

Sanction is hereby accorded for recouping the permanent advance of Rs.9,916/- (Nine Thousand nine hundred and sixteen Rupees only) against the expenditure already incurred during the months of June,2009 and July,2009 towards office contingencies indicated in the Annexure to this Order.

2. The expenditure shall be debitable to the following Head of Account(Non-Plan) 3451 – Secretariat Economic Services, MH(090) – Secretariat, SH(22) – IT&C Department, 130- Office Expenses, 132-Other Expenses.

3. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favour of JD & DDO, IT&C Department.

4. The bills exceeding Rs.1000/- shall be kept in the Department for audit purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SHARMA
SECRETARY TO GOVERNMENT

To
The Joint Director & DDO, IT&C Dept.,
The Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER